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21 *Appointed Class Counsel*

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UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF CALIFORNIA
SAN JOSE DIVISION

21 IN RE GOOGLE PLUS PROFILE
22 LITIGATION

) No. 5:18-CV-06164 (VKD)

)
) **NOTICE OF FILING POST**
) **DISTRIBUTION ACCOUNTING**
) **REPORT**

) Date:

) Time:

) Courtroom:

) Judge: Hon. Edward J. Davila
)
)
)

1 Pursuant to this Court's Order Finally Approving Class Settlement and Certifying
2 Settlement Class entered on July 11, 2019 (ECF No. 117), Plaintiff hereby files the attached Post
3 Distribution Accounting.

4 Dated: April 20, 2022

/s/ John A. Yanchunis

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/s/ Steven Davis

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Objector-Appellant, Pro Se

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SIGNATURE ATTESTATION

I am the ECF User whose identification and password are being used to file this Joint Motion to Approve Settlement with Objector.

Executed on April 20, 2022.

/s/ John A. Yanchunis
John A. Yanchunis

EXHIBIT A

Settlement Fund Summary	
Gross Settlement Fund	7,500,000.00
<i>Additions:</i>	
Earned Interest	726.19
Settlement with Objectors	100,000.00
<i>Subtractions:</i>	
Class Counsel Fees and Expenses	1,944,558.23
Jams Invoice Paid	3,736.00
Service Payments <i>(only 3 of 4 paid, missing W9 for Pinkowski)</i>	4,500.00
Class Members Paid	3,040,014.00
Administration Expense Paid	1,831,397.64
Class Members Paid	3,040,014.00
Current Settlement Fund Account Balance	776,520.32
Admin Expense Incurred Not Paid	
Invoice # NY006323 Aug 2021	3,044.56
Invoice # NY006522 Sep 2021	3,581.92
Invoice # NY006634 Oct 2021	6,353.06
Invoice # NY006719 Nov 2021	2,069.79
Invoice # NY006934 Dec 2021	1,707.46
Invoice # NY006973 Jan 2022 <i>(includes 229,438 failed electronic pmts)</i>	347,617.56
Total Due Angeion	364,374.35
Funds Available For Second Distribution	
412,145.97	
Total Successful Electronic Payments	1,413,960
Estimated Payment Per Class Member Prior To Expense	0.29
Cost per Electronic Payment	(0.50)

Row Labels	Count
± Suceesfully Processed	736
⊖ ACH Rejected	77
Credit of Returned ACH (R02) Account is closed	29
Credit of Returned ACH (R03) No Account/Unable to Locate Account	27
Credit of Returned ACH (R04) Invalid Account Number	10
Credit of Returned ACH (R08) Payment Stopped or Stop Payment on Item	1
Credit of Returned ACH (R12) Branch sold to another DFI	1
Credit of Returned ACH (R13) RDFI not qualified to participate	4
Credit of Returned ACH (R16) Account Frozen	2
Credit of Returned ACH (R23) Credit entry refused by receiver	3
Grand Total	813